EPA Facility Identifier: 1000 0015 9678 Plan Sequence Number: 1000002123

Section 1. Registration Information

Source Identification

Facility Name: Americold, Phoenix - Plant # 78403

Parent Company #1 Name: Americold Realty

Parent Company #2 Name:

Submission and Acceptance

Submission Type: Re-submission

5-year update (40 CFR 68.190(b)(1)) Subsequent RMP Submission Reason:

Description:

Receipt Date: 11-Jun-2009 Postmark Date: 11-Jun-2009 Next Due Date: 11-Jun-2014 Completeness Check Date: 11-Jun-2009 Yes

Complete RMP:

De-Registration / Closed Reason:

De-Registration / Closed Reason Other Text:

De-Registered / Closed Date:

De-Registered / Closed Effective Date:

Certification Received: Yes

Facility Identification

EPA Facility Identifier: 1000 0015 9678

Other EPA Systems Facility ID:

Dun and Bradstreet Numbers (DUNS)

Facility DUNS: 58149378 Parent Company #1 DUNS: 58149378

Parent Company #2 DUNS:

Facility Location Address

455 S. 75th Ave Street 1:

Street 2:

City: Phoenix State: ARIZONA ZIP: 85043

ZIP4:

County: **MARICOPA**

Facility Latitude and Longitude

Latitude (decimal): 33.443172 Longitude (decimal): -112.219961 Lat/Long Method:

Interpolation - Photo Process Unit Area Centroid Lat/Long Description:

Horizontal Accuracy Measure:

Horizontal Reference Datum Name: North American Datum of 1983

Source Map Scale Number: 24000

EPA Facility Identifier: 1000 0015 9678 Plan Sequence Number: 1000002123

Owner or Operator

Operator Name: Americold (678) 441-1400 Operator Phone:

Mailing Address

10 Glenlake Parkway suite 800 Operator Street 1:

Operator Street 2:

Operator City: Atlanta **GEORGIA** Operator State: Operator ZIP: 30328

Operator ZIP4:

Operator Foreign State or Province:

Operator Foreign ZIP: Operator Foreign Country:

Name and title of person or position responsible for Part 68 (RMP) Implementation

RMP Name of Person: Mike Elliott

RMP Title of Person or Position: **Group Support Manager**

RMP E-mail Address: mike.elliott@americoldrealty.com

Emergency Contact

Emergency Contact Name: Robert Sorenson **Emergency Contact Title: Operations Manager Emergency Contact Phone:** (623) 936-1733 Emergency Contact 24-Hour Phone: (480) 347-6820

Emergency Contact Ext. or PIN:

Emergency Contact E-mail Address: Robert.Sorenson@americoldrealty.com

Other Points of Contact

Facility or Parent Company E-mail Address:

Facility Public Contact Phone:

Facility or Parent Company WWW Homepage

Address:

mike.elliott@americoldrealty.com

(623) 936-1733

Local Emergency Planning Committee

LEPC: Maricopa County LEPC

Full Time Equivalent Employees

Number of Full Time Employees (FTE) on Site: 22

FTE Claimed as CBI:

Covered By

OSHA PSM: Yes EPCRA 302: Yes

CAA Title V:

Air Operating Permit ID:

EPA Facility Identifier: 1000 0015 9678 Plan Sequence Number: 1000002123

OSHA Ranking

OSHA Star or Merit Ranking:

Last Safety Inspection

Last Safety Inspection (By an External Agency)

Date:

Last Safety Inspection Performed By an External

Agency:

01-Nov-2007

Fire Department

Predictive Filing

Did this RMP involve predictive filing?:

Preparer Information

Preparer Name:

Preparer Phone:

Preparer Street 1:

Preparer Street 2:

Preparer City:

Preparer State:

Preparer ZIP:

Preparer ZIP4:

Preparer Foreign State:

Preparer Foreign Country:

Preparer Foreign ZIP:

Confidential Business Information (CBI)

CBI Claimed:

Substantiation Provided:

Unsanitized RMP Provided:

Reportable Accidents

Reportable Accidents:

See Section 6. Accident History below to determine if there were any accidents reported for this RMP.

Process Chemicals

Process ID: 1000002778

Description: nh3 system

Process Chemical ID: 1000003031

Program Level: Program Level 3 process
Chemical Name: Ammonia (anhydrous)

CAS Number: 7664-41-7

Quantity (lbs): 14070

CBI Claimed:

Flammable/Toxic: Toxic

EPA Facility Identifier: 1000 0015 9678 Plan Sequence Number: 1000002123

Process NAICS

Process ID: 1000002778
Process NAICS ID: 1000002884

Program Level: Program Level 3 process

NAICS Code: 49312

NAICS Description: Refrigerated Warehousing and Storage

Facility Name: Americold, Phoenix - Plant # 78403

EPA Facility Identifier: 1000 0015 9678

Plan Sequence Number: 1000002123

Section 2. Toxics: Worst Case

Toxic Worst ID: 1000002104

Percent Weight:

Physical State: Gas liquified by pressure Model Used: EPA's RMP*Comp(TM)

Release Duration (mins):10Wind Speed (m/sec):1.5Atmospheric Stability Class:FTopography:Rural

Passive Mitigation Considered

Dikes: Enclosures: Berms: Drains: Sumps:

Other Type:

EPA Facility Identifier: 1000 0015 9678 Plan Sequence Number: 1000002123

Section 3. Toxics: Alternative Release

Toxic Alter ID: 1000002438

Percent Weight:

Physical State: Gas liquified by pressure Model Used: EPA's RMP*Comp(TM)

Wind Speed (m/sec): 3.0
Atmospheric Stability Class: D
Topography: Rural

Passive Mitigation Considered

Dikes:

Enclosures: Yes

Berms:

Drains: Yes

Sumps: Other Type:

Active Mitigation Considered

Sprinkler System: Yes

Deluge System: Water Curtain: Neutralization: Excess Flow Valve:

Flares: Scrubbers:

Emergency Shutdown: Yes

Other Type:

EPA Facility Identifier: 1000 0015 9678

Section 4. Flammables: Worst Case

No records found.

Plan Sequence Number: 1000002123

EPA Facility Identifier: 1000 0015 9678 Plan Sequence Number: 1000002123

Section 5. Flammables: Alternative Release

No records found.

EPA Facility Identifier: 1000 0015 9678 Plan Sequence Number: 1000002123

Section 6. Accident History

No records found.

EPA Facility Identifier: 1000 0015 9678 Plan Sequence Number: 1000002123

Section 7. Program Level 3

Description

No description available.

Program Level 3 Prevention Program Chemicals

Prevention Program Chemical ID: 1000002069

Chemical Name: Ammonia (anhydrous)

Flammable/Toxic: Toxic CAS Number: 7664-41-7

Prevention Program Level 3 ID: 1000001764 NAICS Code: 49312

Safety Information

Safety Review Date (The date on which the safety information was last reviewed or revised):

06-Aug-2008

Process Hazard Analysis (PHA)

PHA Completion Date (Date of last PHA or PHA update):

06-Aug-2008

The Technique Used

What If:

Checklist:

What If/Checklist:

Yes

Yes

Yes

HAZOP:

Failure Mode and Effects Analysis:

Fault Tree Analysis: Other Technique Used:

PHA Change Completion Date (The expected or actual date of completion of all changes resulting from last PHA or PHA update):

08-Jun-2009

Major Hazards Identified

Toxic Release: Fire:

Explosion: Yes

Runaway Reaction:

Polymerization: Overpressurization:

Yes Corrosion: Yes Overfilling: Yes

Contamination:

Equipment Failure: Yes Loss of Cooling, Heating, Electricity, Instrument Air: Yes Earthquake: Yes Floods (Flood Plain): Yes

Facility Name: Americold, Phoenix - Plant # 78403 EPA Facility Identifier: 1000 0015 9678 Plan Sequence Number: 1000002123 Yes Tornado: Yes Hurricanes: Other Major Hazard Identified: **Process Controls in Use** Vents: Yes Relief Valves: Yes Check Valves: Yes Scrubbers: Flares: Manual Shutoffs: Yes Automatic Shutoffs: Yes Interlocks: Yes Alarms and Procedures: Yes Keyed Bypass: Emergency Air Supply: **Emergency Power:** Backup Pump: Grounding Equipment: Inhibitor Addition: Rupture Disks: **Excess Flow Device:** Quench System: Purge System: Yes None: Other Process Control in Use: Mitigation Systems in Use Sprinkler System: Dikes: Fire Walls: Blast Walls: Deluge System: Water Curtain: Enclosure: Yes Neutralization: None: Other Mitigation System in Use: Auto shutdown - ammonia detection. Monitoring/Detection Systems in Use

Process Area Detectors: Yes

Perimeter Monitors:

None:

Other Monitoring/Detection System in Use:

Changes Since Last PHA Update

Reduction in Chemical Inventory:

Increase in Chemical Inventory:

Change Process Parameters:

Installation of Process Controls:

Installation of Process Detection Systems:

EPA Facility Identifier: 1000 0015 9678

Installation of Perimeter Monitoring Systems:

Installation of Mitigation Systems:

None Recommended:

None: Yes

Other Changes Since Last PHA or PHA Update:

Review of Operating Procedures

Operating Procedures Revision Date (The date of the most recent review or revision of operating procedures): 13-Mar-2009

Plan Sequence Number: 1000002123

Training

Training Revision Date (The date of the most recent 13-Mar-2009 review or revision of training programs):

The Type of Training Provided

Classroom:

On the Job:

Other Training: RETA Self Study

The Type of Competency Testing Used

Written Tests:

Yes

Oral Tests:

Demonstration: Yes
Observation: Yes

Other Type of Competency Testing Used:

Maintenance

Maintenance Procedures Revision Date (The date of 11-Aug-2008 the most recent review or revision of maintenance procedures):

Equipment Inspection Date (The date of the most recent equipment inspection or test):

25-Mar-2009

Equipment Tested (Equipment most recently inspected or tested):

Compressor & NH3 Detection

Management of Change

Change Management Date (The date of the most recent change that triggered management of change procedures):

Change Management Revision Date (The date of the most recent review or revision of management of change procedures):

Pre-Startup Review

EPA Facility Identifier: 1000 0015 9678 Plan Sequence Number: 1000002123

Pre-Startup Review Date (The date of the most recent pre-startup review):

Compliance Audits

Compliance Audit Date (The date of the most recent 11-Aug-2008 compliance audit):

Compliance Audit Change Completion Date (Expected or actual date of completion of all changes resulting from the compliance audit):

11-Aug-2008

Incident Investigation

Incident Investigation Date (The date of the most recent incident investigation (if any)):

Incident Investigation Change Date (The expected or actual date of completion of all changes resulting from the investigation):

Employee Participation Plans

Participation Plan Revision Date (The date of the most recent review or revision of employee participation plans):

13-Mar-2008

Hot Work Permit Procedures

Hot Work permit Review Date (The date of the most 02-Mar-2009 recent review or revision of hot work permit procedures):

Contractor Safety Procedures

Contractor Safety Procedures Review Date (The date of the most recent review or revision of contractor safety procedures):

13-Mar-2009

Contractor Safety Performance Evaluation Date (The date of the most recent review or revision of contractor safety performance):

06-Aug-2008

Confidential Business Information

CBI Claimed:

EPA Facility Identifier: 1000 0015 9678

Section 8. Program Level 2

Plan Sequence Number: 1000002123

EPA Facility Identifier: 1000 0015 9678 Plan Sequence Number: 1000002123

Section 9. Emergency Response

Written Emergency Response (ER) Plan

Community Plan (Is facility included in written community emergency response plan?):

Yes

Facility Plan (Does facility have its own written emergency response plan?):

Yes

Response Actions (Does ER plan include specific actions to be taken in response to accidental releases of regulated substance(s)?):

Yes

Public Information (Does ER plan include procedures for informing the public and local agencies responding to accidental release?): Yes

Healthcare (Does facility's ER plan include information on emergency health care?):

Yes

Emergency Response Review

Review Date (Date of most recent review or update 29-Dec-2008 of facility's ER plan):

Emergency Response Training

Training Date (Date of most recent review or update 29-Dec-2008 of facility's employees):

Local Agency

Agency Name (Name of local agency with which the Phoenix Fire Dept facility ER plan or response activities are coordinated):

Agency Phone Number (Phone number of local agency with which the facility ER plan or response activities are coordinated):

(602) 262-7589

Subject to

OSHA Regulations at 29 CFR 1910.38: Yes OSHA Regulations at 29 CFR 1910.120: Yes

Clean Water Regulations at 40 CFR 112:

RCRA Regulations at CFR 264, 265, and 279.52: OPA 90 Regulations at 40 CFR 112, 33 CFR 154,

49 CFR 194, or 30 CFR 254:

State EPCRA Rules or Laws:

Other (Specify):

Yes

EPA Facility Identifier: 1000 0015 9678 Plan Sequence Number: 1000002123

Executive Summary

7.0 RISK MANAGEMENT PLAN AND DATA ELEMENTS

The following subsections outline the Executive Summary requirements of the EPA's 40 CFR Part 68.155.

ACCIDENTAL RELEASE PREVENTION AND EMERGENCY RESPONSE POLICIES

The Americold, Phoenix (Plant #78403) facility abides by the emergency response procedures and policies detailed in the Emergency Response Plan manual. This Plan was designed to meet the following objectives:

To save lives.

To minimize and avoid injuries.

To protect the environment.

To minimize property damage.

Americold maintains an emergency response (safety) committee whose members are the designated emergency coordinators for the facility. The Plan provides the response organization and notification procedures, evacuation routes, ammonia health hazards, and mitigation procedures which will be implemented to respond effectively to emergency situations that may arise at the facility. This Plan is reviewed and updated at least once per year. This Plan will be reviewed and updated to ensure compliance with the PSM and RMP regulations, as well as to incorporate any facility changes.

STATIONARY SOURCE AND REGULATED SUBSTANCE

The Americold, Phoenix (Plant #78403) facility chills and stores a variety of food products in their cold storage warehouse. The refrigeration process, consisting of piping, valves, and equipment, cycles ammonia through various physical states (high pressure liquid, low pressure liquid, low pressure vapor, high pressure vapor, then back to high pressure liquid) in order to provide refrigeration for cold storage rooms. Changes in pressure are directly related to changes in temperature. For example, lowering the ammonia pressure lowers its temperature. Low pressure (cold) liquid ammonia provides refrigeration by removing ambient heat. Removal of ambient heat causes the liquid ammonia (contained within the system) to vaporize. Heat is later removed from the ammonia as it is condensed back into a liquid. Typical operating conditions range from vacuum (approximately 6" Hg) on the low pressure side of the system to 150-160 psig on the high side.

Anhydrous ammonia (CAS #7664-41-7) is used as the refrigerant in the refrigeration process.

The total ammonia inventory exceeds the Threshold Quantity for Accidental Release Prevention.

HAZARD ASSESSMENT SUMMARY Worst Case Release Result Summary Discussion deleted per regulation

Alternative Release Result Summary Discussion deleted per regulation

ACCIDENTAL RELEASE PREVENTION PROGRAM AND CHEMICAL-SPECIFIC PREVENTION STEPS

The facility operates in accordance with the International Institute of Ammonia Refrigeration (IIAR) guidelines and standards including the following:

IIAR Bulletin 107, "Suggested Safety and Operating Procedures When Making Ammonia Refrigeration Tie-ins" IIAR Bulletin 109, "Minimum Safety Criteria for a Safe Ammonia Refrigeration System" IIAR, "A Guide to Good Practices for the Operation of an Ammonia Refrigeration System"

In addition, Americold, Phoenix (Plant #78403) has implemented a Process Safety Management program for compliance with the OSHA 1910.119 regulation since 5-26-92.

FIVE YEAR ACCIDENT HISTORY

There have been no RMP reportable releases of ammonia at this facility over the last five years

EMERGENCY RESPONSE PROGRAM

EPA Facility Identifier: 1000 0015 9678 Plan Sequence Number: 1000002123

Americold, Phoenix (Plant #78403) has an Emergency Response Program in place. The facility has an Emergency Response Team that is trained to First Responder Operations Level on an annual basis. All Emergency Response Team members are fit tested and respiratory trained annually.

During the RMP Review, it was recommended that the facility conduct annual evacuation drills to ensure all employees understand the emergency response procedures. In addition, it was recommended that the facility contact the local Fire Department regarding participation in the evacuation drills.

PLANNED CHANGES TO IMPROVE SAFETY

During the review of the Process Safety Management program at this facility, the Process Hazard Analysis study generated mitigation measures that would improve safety at the Americold facility located at 455 South 75th Avenue in Phoenix, Arizona. These action items were entered into a management plan and have been addressed.